

# Invoice

**INVOICE NUMBER**

64

**DATE OF ISSUE**

03/09/2022

**DUE DATE**

03/10/2022

**BILLED TO**

Lagoon Footwear

Address: 808 Lagoon  
Road, Morjim, Goa  
GST:  
30AACLG1234V1ZB

**FROM**

Tropic Footwear

Address: 888 Tropic  
Lane, Betalbatim, Goa  
GST:  
30AANTG0123E1ZK

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sparx Men's Sandals

789

5

3,945

**TERMS**

payment is due in 30 days

**SUBTOTAL**

3,945

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

692.10

**SHIPPING**

100

**INVOICE TOTAL****4,637.10**